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SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Description/Title of Attached Forms: PSTCF (complete copy)

Post-travel submission is incomplete. The copy of the PSTCF that was submitted to OPR did not include the supporting attachment.


(Signature of Traveler)

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee MUST also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

1. Sponsor(s) of the trip (please list all sponsors): The Georgia Alliance of Community Hospitals (GACH)
2. Description of the trip: Georgia Alliance 33rd Annual Meeting
3. Dates of travel: October 12 – 14, 2016
4. Place of travel: Ritz Carlton Lake Oconee Greensboro GA
5. Name and title of Senate invitees: John Eunice, General Counsel, and Jordan Bartolomeo, Health LA
6. I certify that the trip fits one of the following categories:
- ☒ (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.
- OR –
- ☐ (B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (*see question 9*).
7. ☒ I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.
- AND –
- ☒ I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
8. I certify that:
- ☒ The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for *de minimis* lobbyist involvement.
- AND –
- ☒ The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (*see question 9*).

9. USE ONLY IF YOU CHECKED QUESTION 6(B)

I certify that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:

- ☒ (A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip.

- OR -

- ☒ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip (see questions 6 and 10).

- OR -

- ☒ (C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.

10. USE ONLY IF YOU CHECKED QUESTION 9(B)

If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:

[illegible]

11. ☒ An itinerary for the trip is attached to this form. I *certify* that the attached itinerary is a detailed (hour-by-hour), complete, and final itinerary for the trip.

- 12. Briefly describe the role of each sponsor in organizing and conducting the trip:**

The Alliance is the sole sponsor and planner for this event and conducted all aspects and details of this trip.

1. The first part of the document is a title page. It contains the title "THE EFFECTS OF THE 1970S OIL PRICE INCREASE ON THE U.S. ECONOMY" and the author "J. H. DUESENBERY, JR.".

2. The second part of the document is a table of contents. It lists the following sections: "1. INTRODUCTION", "2. THE OIL PRICE INCREASE", "3. THE EFFECTS OF THE OIL PRICE INCREASE ON THE U.S. ECONOMY", "4. CONCLUSIONS", and "REFERENCES".

3. The third part of the document is the main body of the text. It begins with the section "1. INTRODUCTION". The text discusses the impact of the oil price increase on the U.S. economy, focusing on the effects on inflation, output, and employment.

4. The fourth part of the document is the "REFERENCES" section. It lists the following sources: "B. F. FOMER, 'The Effect of the Oil Price Increase on the U.S. Economy', *Journal of Political Economy*, 80 (1972), 1-15." and "J. H. DUESENBERY, JR., 'The Effect of the Oil Price Increase on the U.S. Economy', *Journal of Political Economy*, 80 (1972), 1-15."

13. Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:
see attached

[illegible]

- 14. Briefly describe each sponsor's prior history of sponsoring congressional trips:**

The Alliance has not previously sponsored congressional trips.

15. Briefly describe the educational activities performed by each sponsor (other than sponsoring congressional trips):

The Alliance provides opportunities throughout the year for member hospitals and vendors to network and share best practices and the latest trends in healthcare. We offer educational opportunities to discuss the future and economic impact any changes may have on the healthcare delivery system in Georgia.

16. Total Expenses for Each Participant:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses
<input checked="" type="checkbox"/> Good Faith estimate <input type="checkbox"/> Actual Amounts		\$120 per night	\$150 total	

17. State whether a) the trip involves an event that is arranged or organized *without regard* to congressional participation or b) the trip involves an event that is arranged or organized *specifically with regard* to congressional participation:

The trip involves an event that is arranged or organized without regard to congressional participation.

18. Reason for selecting the location of the event or trip

This location has been the site of this conference since 2010 and is reasonably located for the statewide membership of GACH. This location was voted on by our Board of Directors.

19. Name and location of hotel or other lodging facility:

The Ritz Carlton Reynolds Lake Oconee -- One Lake Oconee Trail Greensboro, GA 30643

20. Reason(s) for selecting hotel or other lodging facility:

This hotel is centrally located for our members and has the size and conference facilities necessary for this event.

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21. Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:

see attached

22. Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:

Transportation is not being provided by the Alliance.

23. ☒ I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).

24. List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:

none

25. I hereby *certify* that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.):

Signature of Travel Sponsor:

Name and Title: Kim Mize Senior VP Business Development/Event Planning

Name of Organization: The Georgia Alliance of Community Hospitals

Address: P O Box 1572 Tifton GA 31794

Telephone Number: 931-561-5176

Fax Number: 229-386-8662

E-mail Address: kmize@gach.org

